TO : DIRECTOR 25X1A FROM ACTION: OS W. (-/S) ROUT INE	9 10 11 12 13 14 15 16
INFO :	IN 74723
25X1A TOR: 0029Z 23 APR 64 25X1A	25X1A
TO INFO CITE	Ø286
SUBJ: PURCHASE ORDER AUTHORIZATION 25X1A 1. FOR	
25X1A P. N. 149-0039. WITHOUT INTERNAL FILTER. REVISED MOUNTING	
DWG. WILL BE FORWARDED. 3. DELIVERY AS PER VERBAL QUOTE WILL BE NBR 1 UNIT 20 WE	EKS, NBR 2
UNIT 38 WEEKS AND ONE UNIT PER MONTH THEREAFTER.	
4. AUTHORIZED FUNDING \$20,000. PENDING FINAL CONTRACT.	
5. DUTY FREE ENTRY AND USE OF GOV'T EQUIP. WILL BE REQUE	STED.
- END OF MESSAGE-	

S E C R E T

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